

**GOVERNMENT OF TELANGANA
ABSTRACT**

HOUSING DEPARTMENT – Office Expenses – Re couponment from permanent advance – Sanction for an amount of Rs.2,470/- towards stationery purchased in the Secretary peshi for the month of March, 2015 – Orders – Issued.

HOUSING (HB&OP) DEPARTMENT

G.O.RT.No. 47.

Dated:16.04.2015

Read :-

Ref:- G.O.Ms.No.148, Finance and Planning (FW&AL) Department,
Dated: 21.10.2000.

ORDER

Sanction is hereby accorded for an amount of **Rs. 2,470/- (Rupees Two Thousand Four Hundred and Seventy Only)** towards stationery purchased for Secretary peshi for the month of February from the permanent advance.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses" through DDO, A/c.No. CA 62194430268, State Bank of Hyderabad, Secretariat Branch, IFSC CODE: SBHY 0020077.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.DANA KISHORE
SECRETARY TO GOVERNMENT

To:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP. Claims) Department.
SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE TO G.O.Rt.No.47 , Housing (OP.A3) Department.**Dated: 16.04.2015**

Sl. No.	Date	Description	Amount in Rs.
1	10.02.2015	The expenditure incurred towards Tea bags, Milk powder, sugar purchased from Ashoka kirrana & General stores, Khairatabad, Hyd for the use in the Department	329.00
2.	23.02.2015	The expenditure incurred towards the cost of 40 Watts Bulbs (4) nos purchased from Shiva Electricals, Khairatabad, Hyd	180.00
3.	23.02.2015	The expenditure incurred towards the cost of Almaria Key repair and new key from Md.Ahmed, Khairatabad, Hyd for the use in the OP Section,	300.00
4.	02.03.2015	The expenditure incurred towards Tea bags, Milk powder, sugar purchased from Om Shanthi Store, Baseerbagh, Hyd for the use in the Department	487.00
5.	16.03.2015	The expenditure incurred towards Butter milk purchssed from Vijaya dairy parlour, Secretariat, Hyd for use in the Secretary chambers	18.00
6.	17.03.2015	The expenditure incurred towards Tea bags, Milk powder, sugar purchased from Ashoka kirrana & General stores, Khairatabad, Hyd for the use in the Department	329.00
7.	17.03.2015	The expenditure incurred towards water bottles can purchased from right choice enterprises, King Koti raod, Hyd for the use the Secretary peshi	440.00
8	26.03.2015	The expenditure incurred towards milk powder, tea bags, sugar purchased from sri kirrana soters, Khairatabad, Hyd for use in the Secretary chambers	329.00
9	31.08.2015	The expenditure incurred towards Butter milk purchssed from Vijaya dairy parlour, Secretariat, Hyd for use in the Secretary chambers	18.00
5.	04.04.2015	The expenditure incurred towards Butter milk purchssed from Vijaya dairy parlour, Secretariat, Hyd for use in the Secretary chambers	40.00
		TOTAL:	2470.00

(Rupees Two Thousand four Hundred and Seventy Only)**M.DANA KISHORE
SECRETARY TO GOVERNMENT**